
Purchase Order:	6233532	Order Date:	2021-01-20
Total Amount:	370.80	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

Digital Proof Request:
required: Yes
type: Email
email: Donna.Hunt@Staples.com
lineItemGroupingId: 1

Order Contacts:
Contact Type: Bill
Account Name: STAPLES PROMOTIONAL PRODUCTS, A/P D
attentionTo: STAPLES PROMOTIONAL PRODUCTS, A/P D
address1: 7500 West 110th Street
city: Overland Park
region: KS
postalCode: 66210
country: US
email: InvoicesSPP@Staples.com
phone: 913-319-3100
comments: All invoices must reflect our PO# TAX EXEMPT
04-3390816 A/P Phone: 913-319-3100

Contact Type: Expeditor
Account Number: SL
attentionTo: DONNA HUNT
address1: 8610 Page Ave, Suite A
city: St. Louis
region: MO
postalCode: 63114
country: US
email: Donna.Hunt@Staples.com
phone: 3146923147

Contact Type: Sales
attentionTo: KIM DUFFY
address1: 305 HIDDEN HOLLOW DR
address2: #319, BOX 2637
city: JACKSON
region: WT
postalCode: 83001

country: US
phone: 4089741834

Order Shipments:

ContactDetails:

attentionTo: PO# 8900090296
companyName: ARVATO DIGITAL SERVICES LLC
addressLines: 4600 COMMERCE CROSSINGS DR
C/O APPLE - DOCK 6 & 7
city: LOUISVILLE
state: KY
postalCode: 402292196
country: US
email: DENISE.KRANZ@ARVATOUSA.COM
phone: 8644335129

ThirdPartyAccount:

accountNumber: A80559
accountName: ARVATO DIGITAL SERVICES, LLC
ContactDetails:

addressLines: 4600 COMMERCE CROSSINGS DR
C/O APPLE - DOCK 6 & 7
city: LOUISVILLE
state: KY
postalCode: 402292196
country: US
email: tamie.breidenbach@arvato.com
phone: 8644335129

shipReferences: 6233532

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: UPS
service: 2ND DAY AIR

comments:

Ship via: UPS 2ND DAY-COMM-3rd party
CLIENT ACCT BILL Account#: A80559
Transporting hazardous materials or dangerous goods are to be shipped on the vendor's freight acct and conform to IATA and/or PHMSA Regs. Power banks are classified as standalone batteries a HazMat item The safe transport of hazardous material and dangerous goods contents is the legal responsibility of the Shipper. Vendor shall bill SPP their discounted freight-published rates will not be accepted.
Haz Mat shipping directions supersede any other directions if shipping Haz Mat/Dangerous Goods !! CUST PO # must be entered in FIRST Reference Field or on Bill of Lading !! **IF ORDER IS LARGE ENOUGH TO PALLETIZE, CONTACT FREIGHTROUTING@STAPLES.COM FOR INSTRUCTIONS**

Order Items:

lineNumber: 1
description: Silver/18WR Willow Rollerball Pen
lineType: Repeat
Quantity:
 value: 200
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: 1.854
lineItemTotal: 370.800
requestedShipDate: 2021-02-05 13:48:04
requestedInHandsDate: 2021-02-09 13:48:04
Program:
 name: APPLE
endCustomerSalesOrder: 020952287
productId: G3107
customerProductId: W020-3632
lineItemGroupId: 1
Parts:
 partGroup: 1
 partId: 00G31070SLV
 customerSupplied: No
 locationLinkId: 1
Quantity:
 value: 200
 uom: EA

Configuration:

referenceNumber: 5015003
referenceNumberType: PurchaseOrder
preProductionProof: No

Locations:

locationLinkId: 1
locationId:
locationName: 1 Side

Decorations:

decorationId:
decorationName: Laser Engraving

Artwork:

description: .32" APPLE LOGO

Dimensions:

geometry: Other
useMaxLocationDimensions: Yes

Terms And Conditions:

Please include a copy of the Packing List with order. Please follow all instructions on order. No deviations are acceptable unless expressly approved. Do not show your company name on any information going to the recipient. Do not include any manufacturer literature in shipment unless expressly requested. Partial deliveries are not authorized without prior approval. We reserve the right to cancel all or in partial shipments not shipped within time specified for delivery. Acknowledge and advise immediately if unable to make shipment as requested.

salesChannel:

SPECIAL ORDER